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The October 15 1993 internal milestone to complete Chapters 1 5 of the Draft IM/IRA Decision Document was finished on schedule. Technical EG&G in house review of the document began immediately and was completed on November 2 1993 two weeks ahead of schedule. EG&G decided to shorten Chapters 1 3 which provided background information and determination of benchmarks and to expand the detail within the option rejection and selection sections of Chapters 4 and 5. EG&G also decided to publish the appendices separately as Volume II.

Chapter 6 of the Draft IM/IRA Decision Document which describes implementation plans for the selected options was submitted to EG&G by the subcontractor on the scheduled date of October 29 1993. Technical concerns which surfaced during the EG&G in house review required several EG&G personnel to meet repeatedly with the subcontractor to completely rewrite Chapter 6.

The subcontractor requested additional funding to complete the Draft IM/IRA Decision Document. EG&G denied this request due to contractual and quality concerns and held the subcontractor to their most recent cost estimate. However EG&G did agree to publish the document through the RFP Printing Department. Additionally EG&G provided a part time technical person to assist the subcontractor in document preparation to provide technical editing and to act as a resource beginning November 8 1993 in order to produce a quality document by November 22 1993.

EG&G received verbal instructions from DOE RFO on November 18 1993 to expedite the schedule and deliver the Draft IM/IRA Decision Document to DOE RFO by 1 00 November 22 1993 for their submittal to CDH and EPA on the same day. EG&G obtained a letter contract with a modified scope of work through Procurement on November 19 1993 to allow the subcontractor to provide support for this accelerated effort.

Eight copies of the Draft IM/IRA Decision Document (Volumes I and II) were hand delivered to DOE RFO at 1 00 PM on November 22 1993. The original written schedule required submittal of this document to DOE RFO on December 15 1993 and submittal to CDH and EPA on February 7 1993. The November 22 1993 submittal expedited the schedule by eleven weeks.

The November 22 1993 concurrent submittal did not allow EG&G upper management to review the document prior to submittal to DOE RFO. Also DOE RFO upper management and DOE Headquarters were not able to review the document prior to submittal to the agencies.

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There has been no resolution from CDH and EPA concerning the completion date for the combined National Pollutant Discharge Elimination System (NPDES) and Stormwater permit Therefore the remaining schedule for completion of the Pond Water Management IM/IRA Decision Document is undefined



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